

Work Order ID 62805



Page 1

Friday, October 08, 2010 10:37:35 AM

Item ID: D4130-7

Accept



Setup Start



Revision ID:

Item Name: Center Cargo Floor Protector

Stop



Start Date: 10/8/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:



Date: 10-10-00 Tooling:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan

Accept

Reject

Reject

Inspec.
Stamp

Draw Nbr

Revision Nbr

D4130

A

100



FLOW WATER JET

Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg
Dwg Rev: A
Prog Rev: A
2-Deburr if necessary

0.00

10-10-20

①

110



QC2- Inspect parts off machine FAI/FAIB

QC

Quality Control

Memo

0.00

10-10-20

120



QC8- Inspect parts - second check

QC

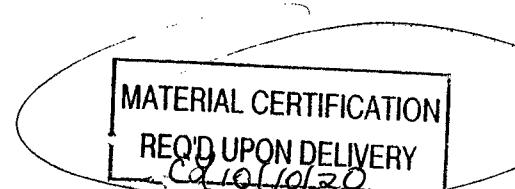
Quality Control

Memo A1272

JH-03

0.00

10-10-20



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62805

Page 2

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Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Packaging

Memo

PPP
6310

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

 10/10/21

 MF

 10-10-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, October 08, 2010 10:37:39 AM

Page 1

Work Order ID: 62805



Parent Item: D4130-7



Parent Item Name: Center Cargo Floor Protector

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.06.08 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	1,865.803	17.674	18.60421			AB10-10-20

GE PLASTICS LEXAN SHEET

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	MAT	1865.8038	
	115261	1865.8038	115261

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SHOP COPY

4R 100-000

E-04-2014

3

2

1

UNCONTRACTED COPY

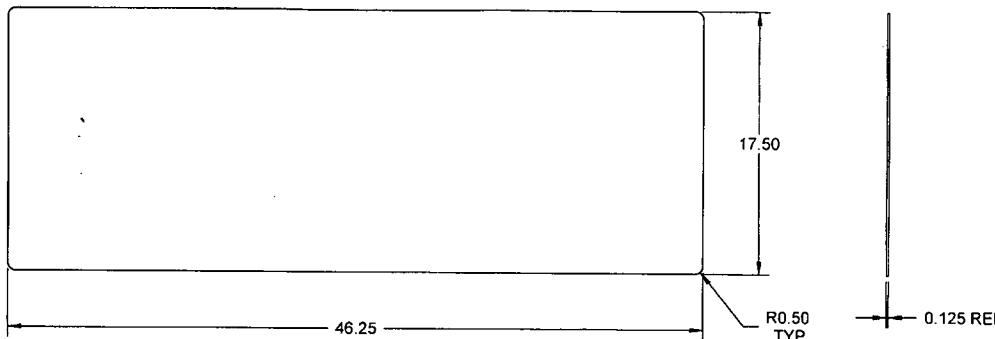
SUBJECT: D4130-5 FWD CARGO FLOOR PROTECTOR

W/THK

W/THK

NO. 122005

Bl0005



D4130-5 FWD CARGO FLOOR PROTECTOR
(TEXTURED SIDE SHOWN)

RELEASED
R 2010-09-23
MP

NOTES:

- 1) MATERIAL: F60029-GY3778 DARK GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE) 0.125 THICK
REF DART SPEC MLEXS.125-F60029-04
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1 ON SMOOTH SIDE
- 7) WEIGHT: 4.41 lbs

REV.	NEW ISSUE		RF	10.09.16
DESCRIPTION			BY	DATE
DESIGN	HS	DART AEROSPACE USA, INC.		
DRAWN	RF	PORT HADLOCK, WA		
CHECKED		DRAWING NO.	REV. A	
MFG. APPR.		D4130	SHEET 1 OF 3	
APPROVED		TITLE	SCALE	
DE APPR.		FLOOR PROTECTOR	NTS	
DATE		10.09.16	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC.	
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8 1 7 1 6 1 5 1 4 1 3 1 2 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

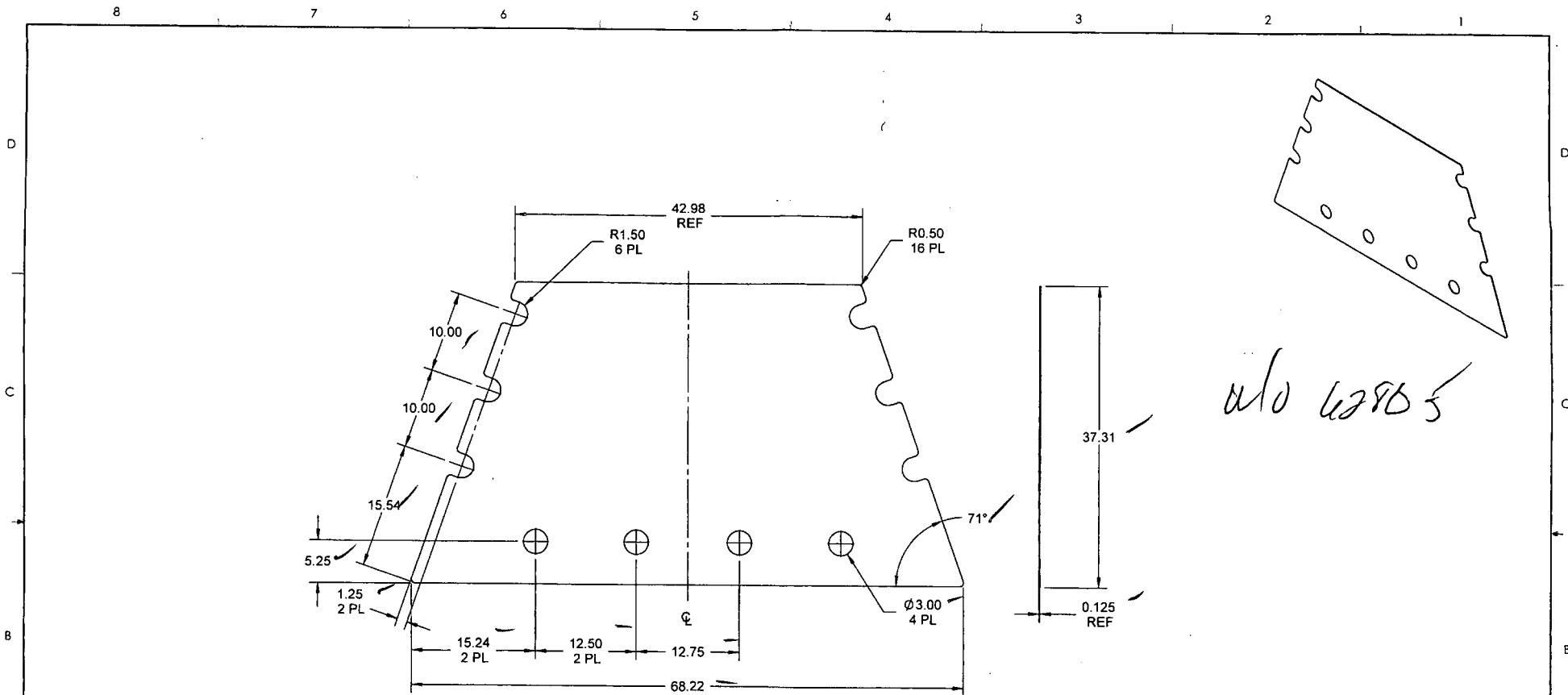
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.25
1.5

1.25
1.5
0.75



D4130-7 CENTER CARGO FLOOR PROTECTOR
(TEXTURED SIDE SHOWN)

NOTES:

- 1) MATERIAL: F60029-GY3778 DARK GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE) 0.125 THICK
REF DART SPEC MLEXS.125-F60029-04
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1 ON SMOOTH SIDE
- 7) WEIGHT: 10.92 lbs

RELEASED
R 2010-09-23
M

DESIGN	HS	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. A
		D4130	SHEET 2 OF 3
MFG. APPR.		TITLE	SCALE
APPROVED		FLOOR PROTECTOR	NTS
DE APPR.			
DATE	10.09.16		

8 7 6 5 4 3 2 1
D C B A

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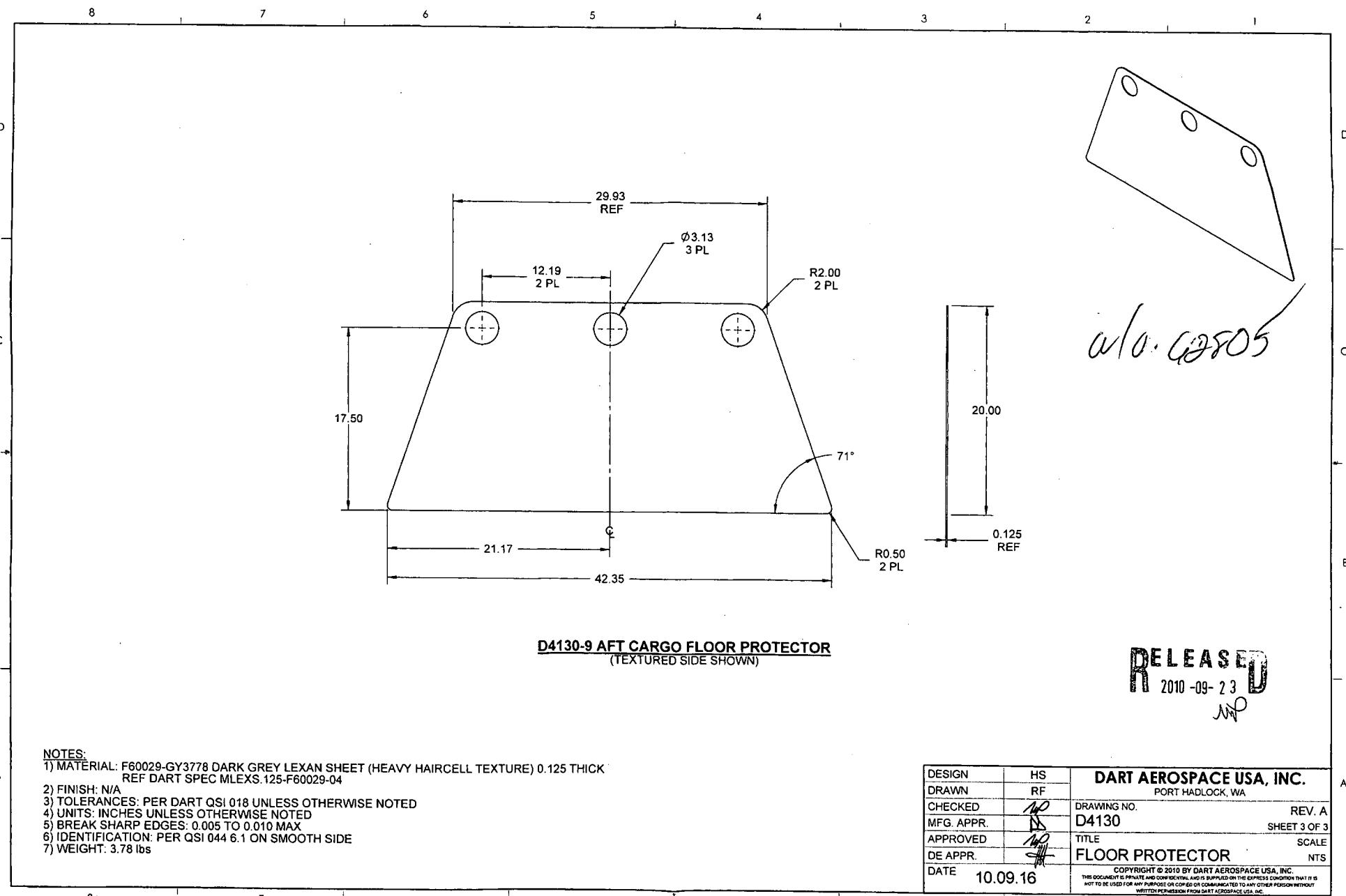
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	62805
Description: CENTER CARGO FLOOR PROTECTOR	Part Number:	D 4130-7
Inspection Dwg D4130-7 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	RB	Audited by:		Prototype Approval:	N/A
Date:	10-10-20	Date:	10/10/20	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

Receiving Report

Date: 10/7/11 Batch No: M11526/
 Supplier: KABC Dart P/O: 12045
 Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection: N/A
 Work Order: 1010722 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SC

Production/Admin:

Date: 10/7/11

Received/Costing:

Initial: SC

Location:

Purchase Order Receipt Listing

July 22, 2010 7:29:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12045 Receipt Dates from 7/22/2010 to 7/22/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC	GEP001 SABIC Polymers shapes MLEXS.125-F60029- sf 04 GE PLASTICS LEXAN SHEET 115261	7/23/2010	7/22/2010		2,688.0000	\$7.00	0.0000	0	\$18,819.23
PO12045	1	CAD	No		2,688.0000	DCUSER		\$18,819.23	0.0000	0	
									Total Received Quantity:		2,688.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$18,819.23
									Total Balance Due Quantity:		0.0000

*** SHIPPER ***
*** Conversion/Pabrication ***

A/C 12.97

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 85637 2350 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKSBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

1-6-13-632-3200									
Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD	
091677	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	09.06.10		caldwell	20.07.10	
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.		Freight Terms	Inv. No.	Ship Date	
01	93	12045	T S T			COLLECT		20.07.10	
Location	Ord	P/O	Ship Sku	Product Code	Description		U/Price		

Int Location	Ord	B/O	Ship Sku	Product Code
--------------	-----	-----	----------	--------------

Description

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

001 84 84 0-SHT 41204160 F60029 LEXAN GY3778 - GRAY 26122
.125 X 48 X 96

002 1 9 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 6/9/2010

YOUR PURCHASE ORDER: 12045

OUR SHIPPER NO: 091677

LINE ITEM #: 1

QUANTITY: ~~84~~ SHEETS

DESCRIPTION: .125 X 52 X 96 LEXAN F60029-GY3778 GREY 26122

S
10/15/12

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12045

Purchase Order Date 6/09/10
PO Print Date 6/09/10

Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

VC-GEP001

REvised

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/9/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	7/21/10	2,688.00	TST ground	\$7.0012	\$18,819.23

Special Inst: MATERIAL: GE PLASTIC LEXAN
SHEET
MATERIAL CODE: F60029 HEAVY
HAIRCELL/COBB
COLOR CODE: 04 DARK GREY
(GY3778)
SIZE: 4' X 8' X .125" THICK

6/9/10
PO Total: \$18,819.23

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 6/09/10

U CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable